

INVOICE

DATE	INVOICE NO	Denise Rodriguez
3/31/2021	#006	2450 Oak Hill Circle
		Apt. 513
		Fort Worth, TX 76109
		956-279-3097
		drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

March 31, 2021

DUTIES AND RESPONSIBILITIES	TOTAL DUE \$15,833.33
<ul style="list-style-type: none">Conducted calls with each subject matter expert and the MonitorCoordinated and conducted weekly calls with the Monitoring TeamReviewed and coordinated the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the AgreementDrafted and delivered memo documenting the Monitor's Office Review of the policies submitted by PRPB on March 1stCoordinated the review and finalization of the CMR-3 ReportParticipated in a call with Korber to discuss the Newsletter distribution serviceWorked with monitoring staff to finalize the first quarterly Monitoring Team newsletterMaintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution serviceFinalized the Federal Monitoring Team's community outreach planDelivered the first data request for CMR-4 to PRPBParticipated in calls with PRPB to discuss the March 1st Data RequestParticipated in a call with the parties to discuss the status of PRPB's data gap assessment and analysisParticipated in a call with the Executive Director of the Puerto Rico Federal Affairs AdministrationBegan working with the Data Analyst and each of the Monitors on the data received from PRPB for CMR-4Worked with the Monitor to onboard the new Administrative Assistant/Research Analyst to the Monitoring Team	

Flat Rate Total Wages	Due \$15,833.33
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*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

March 31, 2021

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.